

156042

Tuesday, January 24, 2017 11:21:38 AM

N900040100

Setup Start *NS1*

Stop ***NS2***

Stop ***NS2***

Start Date: 1/24/2017 **Start Qty:** 2.00 ***2***

Cust Item ID:

Required Date: 2/10/2017 **Req'd Qty:** 2.00 ***~***

Customer:

Run Start *NR1*

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Stop *NR2*

QC: Date: SPC (Y/N): Date:

Draw Nbr	Revision Nbr
IIN D412-709	Rev C

100

DOCUMENT CONTROL

DC

Memo

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPPD412-709-017 CHG001

110

Pick Kit

0.00

1 1 0

Packaging

Memo

Packaging

0.00

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

Quality Control

0.00

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By _____ Lead hand / Supervisor Approval Verification _____ QC / QA Coordinator Approval _____		
Description Work Order Deviation				Disposition					
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐		OTHER : _____					

Work Order ID 156042

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Item ID: D412-709-017

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Hinge Panel Door Replacement Window Clear Fits LH or RH

Start Date: 1/24/2017 Start Qty: 2.00

2

Cust Item ID:

Required Date: 2/10/2017 Req'd Qty: 2.00

2

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00				2x	DAS 28 9-89	DAS 27 9-89	FEB 22 2017
Packaging	Identify and pack for shipping as per PPP D412-709-017 Location: _____ PPP Rev: _____								
	PPP155714								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00					DAS 21 9-89		FEB 22 2017
Quality Control									

DAS
21
9-89

FEB 22 2017

Picklist Print

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Work Order ID: 156042

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Parent Item: D412-709-017

D412-709-017

Parent Item Name: Hinge Panel Door Replacement Window Clear Fits LH or RH

Start Date: 1/24/2017

Required Date: 2/10/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:B Removed Manufacturing 07-01-16 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2126		Manufactured	No			120	f	390.1426	6	12.63158			
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D2126

Locking Seal (Sold Per Foot)

**

DAS
6
9-89

FEB 16 2017

DAS
27
9-89

0.72

DAS
27
9-89

DAS
28
9-89

Location

ST414

Loc Qty

390.1426106

Loc Code

129650

0.00000012

144146

390.142611

D3236-1		Manufactured	No			120	Each	4.0000	1	2			
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D3236-1

Window

**

DAS
6
9-89

FEB 16 2017

DAS
27
9-89

DAS
28
9-89

Location

ST426

Loc Qty

4

Loc Code

145203

4